



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the **highlighted** fields are required for Offsite Desk Audits. Version 1.09

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|-------------------|----------------|----------------------|-----------|
| Inspector: | George Harding | Date form completed: | 9/29/2016 |
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Section A: Facility Information

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|---|-------------|--------------------------|------------|
| Inspection start date: | 6/29/2016 | Inspection start time: | Enter text |
| Inspection end date (if more than one day): | Choose date | Inspection finish time: | Enter text |
| NPDES ID: | MA0004898 | Federal facility? | No |

Name and Location of Facility Inspected:

| | | | | | |
|-----------------|--------------------------|---------------|----|-------------|-------|
| Name: | Kendall Green Energy LLC | | | | |
| Address: | 265 First Street | | | | |
| City: | Cambridge | State: | MA | ZIP: | 02142 |

Facility Representative #1:

| | | | | | |
|------------------------|---------------|--------|------------|------|------------|
| Name: | Sean Caldwell | Title: | Enter text | | |
| Address (if off-site): | Enter text | | | | |
| City: | Enter text | State: | Enter text | ZIP: | Enter text |
| Phone #: | Enter text | Email: | Enter text | | |

Facility Representative #2 (if necessary):

| | | | | | |
|------------------------|------------|--------|------------|------|------------|
| Name: | Enter text | Title: | Enter text | | |
| Address (if off-site): | Enter text | | | | |
| City: | Enter text | State: | Enter text | ZIP: | Enter text |
| Phone #: | Enter text | Email: | Enter text | | |

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

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|--|--|
| CWA §308[A][B]: NPDES | Base Program (Limits, Reporting, Schedule) |
| CWA §311: Oil and Hazardous Substances | Choose an item |
| CWA §404: Permits for Dredge and Fill Material | Choose an item |

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|------------------------------------|---------------------------|
| Compliance Monitoring Type: | Off-Site Desk Audit (DSA) |
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|--------------------------------------|--------------|
| Compliance Monitoring Reason: | Core Program |
|--------------------------------------|--------------|

If Agency Priority, then specify priority(s):

| | |
|---|--------------------------|
| OECA - CAFO | <input type="checkbox"/> |
| OECA - CAFO Region Initiative Areas | <input type="checkbox"/> |
| OECA - CSOs w/ < 50,000 service population | <input type="checkbox"/> |
| OECA - CSOs w/ >= 50,000 service population | <input type="checkbox"/> |
| OECA - MS4s Phase I | <input type="checkbox"/> |
| OECA - MS4s Phase II | <input type="checkbox"/> |

| | | |
|---|--|--------------------------|
| OECA - SSOs \geq 10 MGD and $<$ 100 MGD | | <input type="checkbox"/> |
| Region 1 - Environmental Justice | | <input type="checkbox"/> |
| Region 1 - Green Economy / Green Infrastructure | | <input type="checkbox"/> |
| Region 1 - Industrial Laundries | | <input type="checkbox"/> |
| Region 1 - Lead Poisoning | | <input type="checkbox"/> |
| Region 1 - Municipal Infrastructure | | <input type="checkbox"/> |
| Region 1 - Pollution Prevention & Resource Conservation | | <input type="checkbox"/> |
| Region 1 - Ship / Boat Yards | | <input type="checkbox"/> |
| Region 1 - Wet Weather | | <input type="checkbox"/> |

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| Compliance Monitoring Agency Type: | | EPA |
| Was this a Joint Compliance Monitoring Activity? | | No |
| | If Joint, which party had the lead? | Choose an item or leave blank if N/A |
| | If State lead, what was the purpose of EPA participation? | Choose an item or leave blank if N/A |

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| <p>Comments:</p> <p>AO Docket No. 11-005. Review of information submitted by Kendall Green and meeting with them regarding unforeseen delays in construction completion. Schedule modification letter sent July 11, 2016.</p> |
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